First and Final Bill

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

225729

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... Sai Vishwanath .....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of the work:	Improvements of CC drains covering slabs in Kashinagarda layout Cross Roads in Dasara halli ward no: 15					
	Estimate cost Rs	30.00 Lakhs					
	Job code No:	015-20-000112					
	AS NO: →	EE/DD/AS/97/2020-21					
	TS NO: →	EE/DD/TS/62/2020-21					
	K.J.O.NO: →	EE/DD/20/01/2022-23 Date: 11-04-2022					
	DOR →	06/07/22					

Saroop

06/07/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement	
		Number	Length	Breadth	Depth			
1	2	3	4	5	6	7	8	
Item no	Description of work unit	Previous Measurements		Passed Measurements			Up to date Measurement	
		Qtty	Amount	Qtty	Rate	Amount	Qtty	Amount
1)	Dismantling of existing structures like culverts, Bridges Cum	—	—	175.45	1000.00	175452=00 (175450-00)	175.45	175452=00 (175450-00)
2)	Providing and laying PCC 1:3:6 Cum	—	—	70.20	4000.00	280800=00	70.20	280800=00
3)	Supplying fitting and placing TMT steel Tonne	—	—	7.37	70000.00	516155=61 (515900-00)	7.37	516155=61 (515900-00)

M. A. R. 57 (Rule 116) No. D

Measurement Book

Serial No. 225730

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement	
		Number	Length	Breadth	Depth			
1	2	3	4	5	6	7	8	
4)	Earth work excavation by manual means Cum	—	—	56.16	137.00	7693=92	56.16	7693=92
5)	Providing & laying M-20 Cum	—	—	147.38	6500.00	957996=00 (957970-00)	147.38	957996=0 (957970-00)
6)	Providing & fixing RCC covering slab Sqm	—	—	185.22	1000.00	185220=00	185.22	185220=00

06/07/22

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6		8
D	Disposal of Debris 25th all lead & lift	—	—	56.16	69.80	3919=97	56.16 / 3919=97
	Sub Total → 2126954-00	Sub Total Rs				21,27,237=50	21,27,237=50
	GST 12% → 255834-00	GST charges @ 12% Rs				2,55,268=50	2,55,268=50
	Grand Total → 2382188-00	Grand Total Rs				23,82,506=00	23,82,506=00

06/07/22

certificate

1. Certify that the Contractor Completed the work Satisfactorily
2. Certify that there is no dispute in total value to Contractor
3. Certify that the Contractor cleared all debris @ work spot.

06/07/22

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾವಣಗೆರೆ ಉಪ ವಿಭಾಗ,
ಹಾಗಲಗುಂಟೆ. ಜಿ.ಪಂ.ದಾ.ಜಿ

M. A. R. 57 (Rule 116) No. D

Measurement Book

Serial No. .....

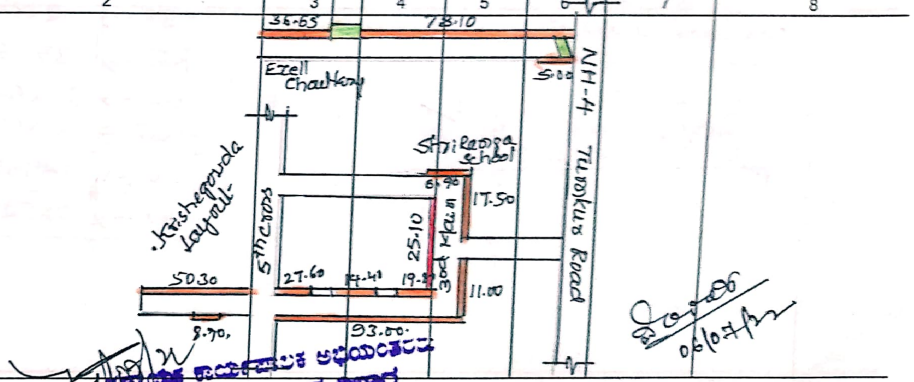
225731

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8



06/07/22

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾವಣಗೆರೆ ಉಪ ವಿಭಾಗ
ಹಾಗಲಗುಂಟೆ. ಜಿ.ಪಂ.ದಾ.ಜಿ

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						1st and Final Bill →	2382188-00
						IT →	23822-00
						LWC →	23822-00
						CBF →	2382-00
						Rty →	37116-00
						CeST →	21269-00
						SeST →	21269-00
						Ded (-)	129680-00
						Net →	2252508-00

Audited and admitted for Rs 2382188/-

Passed by Cheque for Rs 2252508/-

Twenty two Lakhs Fifty Two Thousand Five hundred and Eight Rupees only

by adjustment Rs 129680/-

Accountants Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division